

How to read your statement



5435:Carwatha College P-12
 ABN: 76742040399

Date: 9/09/2020

Statement

09 September 2020

How much you need to pay - exclude a minus amount ↓
How much you have already paid ↓
Unpaid amount ↓

Euan ABACROM : 12V

Charge Description	For Student	Home Group	Charge Amount	Since Paid	CSE F/E/MA Receipts	Since Credited	Amount Owing	Student	Invoice Date	Charge Number	Amount Owing	Payment Enclosed
CSE F Receipt Unallocated	Euan ABACROM	12V	-225.00	-35.00			-35.00	ABA0001	13/05/2019	DFR0068615	-35.00	
20 Food Studies	Euan ABACROM	12V	130.00	40.00		20.00	70.00	ABA0001	29/10/2019	DFI0211631	70.00	
20 Magazine	Euan ABACROM	12V	20.00				20.00	ABA0001	31/10/2019	DFI0212320	20.00	
20 Excursion Levy Yr 12	Euan ABACROM	12V	165.00		165.00			ABA0001	03/02/2020	DFI0213478		
CSE F Receipt Unallocated	Euan ABACROM	12V	-225.00				-225.00	ABA0001	11/03/2020	DFR0070404	-225.00	

↑ **CSEF money used**
 ↑ **Paid with previous credits**
 ↓ **Can be used to pay for excursion etc**
A minus amount is a credit, which can be allocated against any unpaid amounts or reimbursed (CSEF excluded)

Charge amounts for "Left" students are marked with an "L".
 Charges with a GST component are marked with a hash (#) next to the charge amount
 Invoice amounts that are the result of split billing are marked with an (s) next to the charge amount

BPAY details

Bill Code 111111
 Ref: 123456789

How much you still owe →

Total of outstanding invoices: (inc GST)	\$90.00	Please cut off on dotted line and return this portion to the school to indicate what you are paying for. Account ID: ABA0001
Unallocated CSEF:	-\$260.00	